

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TYNIA GENNIFER FROWNER	§	Case No.: 08-26782
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2008.
- 2) This case was confirmed on 01/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/19/2010.
- 5) The case was dismissed on 06/02/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 25,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 15,096.05
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 15,096.05</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,690.70
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,038.58
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,729.28**

Attorney fees paid and disclosed by debtor **\$ 301.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BALABAN FURNITURE	SECURED	500.00	.00	.00	19.34	.00
BALABAN FURNITURE	UNSECURED	2,178.00	NA	NA	.00	.00
BALABAN FURNITURE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	225.00	.00	225.00	47.82	9.01
CITY OF CHICAGO WATE	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	600.00	.00	.00	.00	.00
JP MORGAN CHASE	SECURED	51,192.00	50,958.19	9,175.06	9,175.06	.00
JP MORGAN CHASE	SECURED	NA	8,176.55	8,176.55	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	SECURED	12,785.00	.00	2,115.54	2,115.54	.00
WASHINGTON MUTUAL	SECURED	NA	.00	2,000.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	900.00	894.00	894.00	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
SPRINT	UNSECURED	337.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	1,500.00	1,511.78	1,511.78	.00	.00
CHARTER ONE	UNSECURED	1,170.00	1,178.67	1,178.67	.00	.00
ATOBCASH.COM	UNSECURED	400.00	NA	NA	.00	.00
BB PROCESSING	UNSECURED	400.00	NA	NA	.00	.00
AT&T	UNSECURED	177.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	900.00	1,340.00	1,340.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT & T CABLE	UNSECURED	331.00	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	66.00	NA	NA	.00	.00
E TRADE BANK	UNSECURED	400.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	689.00	690.26	690.26	.00	.00
CRANDON EMERGENCY PH	UNSECURED	82.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	25.00	NA	NA	.00	.00
SAGE TELECOM INC	UNSECURED	312.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	1,000.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	893.00	720.29	720.29	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	1,098.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	434.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	303.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	162.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	118.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	109.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	97.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	70.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	62.00	NA	NA	.00	.00
TCF BANK	UNSECURED	460.00	NA	NA	.00	.00
GALWAY FINANCIAL SVC	UNSECURED	400.00	670.00	670.00	.00	.00
RJM AQUISITIONS FUND	UNSECURED	84.00	84.37	84.37	.00	.00
ROBERT FISHER	UNSECURED	562.00	NA	NA	.00	.00
ROBERT FISHER	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	335.00	335.12	335.12	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	109.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	81.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
JP MORGAN CHASE	OTHER	NA	NA	NA	.00	.00
SBC	UNSECURED	NA	380.40	380.40	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	820.00	820.00	.00	.00
LVNV FUNDING	UNSECURED	NA	197.30	197.30	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	11,290.60	11,290.60	.00
Mortgage Arrearage	10,176.55	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>225.00</u>	<u>67.16</u>	<u>9.01</u>
<b>TOTAL SECURED:</b>	21,692.15	11,357.76	9.01
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>894.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	894.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	7,928.19	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,729.28	
Disbursements to Creditors	\$ 11,366.77	
<b>TOTAL DISBURSEMENTS:</b>		\$ 15,096.05

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/21/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.